## AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

	PASS THROUGH															
	NEGOTIATED						STATUTORY									
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290 TAX	ERAF	§33676 ANNUA	L GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
22009 MONTEREY PARK - CENTRAL COMM'L 23702 ROSEMEAD - PROJ. A-1	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	937.10 14,902.79	715.64 11,380.81	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,652.74 26,283.60	186.10 5,071.32	6,183.14 88,737.84	8,021 120,092
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,839.89	\$12,096.45	\$0.00	\$0.00	\$0.00	\$0.00	\$27,936.34	\$5,257.42	\$94,920.98	\$128,114.
						PASS THROUG	Н									
			NEGOTIATE	D T		PASS THROUG	SH			STATUTORY						
			NEGOTIATE	D.		PASS THROUG	SH .	AB1290		STATUTORY §33676 ANNUA	L GROWTH		(b)			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH		SUB-	SUBORDINATION REPAYMENT	(a) NEGOTIATED		AB1290	ERAF		L GROWTH	SUB- ORDINATED	STATUTORY			NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS  22009 MONTEREY PARK - CENTRAL COMM'L 23702 ROSEMEAD - PROJ. A-1	PASS THROUGH 0.00 0.00	\$33401 ANNUAL GROWTH 0.00 0.00		SUB- ORDINATED	SUBORDINATION REPAYMENT  0.00 0.00	(a) NEGOTIATED SUBTOTAL 0.00	FACILITIES (433.01) 603.02		0.00 0.00	§33676 ANNUA		SUB- ORDINATED  0.00 0.00				
22009 MONTEREY PARK - CENTRAL COMM'L	0.00	GROWTH 0.00	DEFERRAL 0.00	SUB- ORDINATED 0.00 0.00	REPAYMENT 0.00	(a) NEGOTIATED SUBTOTAL 0.00	FACILITIES (433.01)	TAX (330.69)	0.00	§33676 ANNUA  FACILITIES  0.00	<b>TAX</b> 0.00	ORDINATED 0.00	STATUTORY SUBTOTAL (763.70)			TOTAL (76%
22009 MONTEREY PARK - CENTRAL COMM'L 23702 ROSEMEAD - PROJ. A-1	0.00 0.00	GROWTH 0.00 0.00	0.00 0.00	SUB- ORDINATED 0.00 0.00 \$0.00	0.00 0.00	(a) NEGOTIATED SUBTOTAL  0.00 0.00 \$0.00	FACILITIES (433.01) 603.02	(330.69) 460.53	0.00 0.00	§33676 ANNUA  FACILITIES  0.00 0.00	0.00 0.00	0.00 0.00	STATUTORY SUBTOTAL (763.70) 1,063.55	\$5,257.42	\$94,920.98	(76: 1,06:

\$0.00

BALANCE DUE

\$0.00

\$0.00

## AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

FFECTED TAXING AGENCY:																
	PASS THROUGH															
			1 AGG TTINGON	STATUTORY												
		§33401 ANNUAL		SUB-	SUBORDINATION	(a) NEGOTIATED		AB1290		§33676 ANNUA	L GROWTH	SUB-	(b) STATUTORY	§34186(a) PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
22009 MONTEREY PARK - CENTRAL COMM'L 23702 ROSEMEAD - PROJ. A-1	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3.38 53.68	2.58 40.97	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5.96 94.65	0.67 18.27	22.28 319.62	28. 432
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.06	\$43.55	\$0.00	\$0.00	\$0.00	\$0.00	\$100.61	\$18.94	\$341.90	\$461.
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			NEGOTIATE	D.		PASS THROUG	эн Т			STATIITODY						
			NEGOTIATE	D			GH			STATUTORY						
		§33401 ANNUAL	NEGOTIATE	D SUB-	SUBORDINATION	PASS THROUG  (a)  NEGOTIATED	GH	AB1290		STATUTORY §33676 ANNUA	L GROWTH	SUB-	(b) STATUTORY			NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH			SUBORDINATION REPAYMENT	(a)	GH FACILITIES	AB1290 TAX	ERAF		L GROWTH	SUB- ORDINATED	` ,			NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS  22009 MONTEREY PARK - CENTRAL COMM'L 23702 ROSEMEAD - PROJ. A-1	PASS THROUGH 0.00 0.00	•	DEFERRAL 0.00	SUB- ORDINATED		(a) NEGOTIATED SUBTOTAL 0.00			ERAF 0.00 0.00	§33676 ANNUA			STATUTORY			
22009 MONTEREY PARK - CENTRAL COMM'L	0.00	GROWTH 0.00	DEFERRAL 0.00	SUB- ORDINATED 0.00 0.00	0.00 0.00	(a) NEGOTIATED SUBTOTAL 0.00	FACILITIES (1.60)	TAX (1.19)	0.00	§33676 ANNUA FACILITIES  0.00	<b>TAX</b> 0.00	ORDINATED 0.00	STATUTORY SUBTOTAL (2.79)			TOTAL (2
22009 MONTEREY PARK - CENTRAL COMM'L 23702 ROSEMEAD - PROJ. A-1	0.00	GROWTH 0.00 0.00	0.00 0.00 \$0.00	SUB- ORDINATED  0.00 0.00 \$0.00	0.00 0.00 \$0.00	(a) NEGOTIATED SUBTOTAL  0.00 0.00	(1.60) 2.13	(1.19) 1.63	0.00 0.00	§33676 ANNUA FACILITIES 0.00 0.00	0.00 0.00	0.00 0.00	STATUTORY SUBTOTAL (2.79) 3.76	\$18.94	\$341.90	TOTAL (2

\$0.00

BALANCE DUE

\$0.00

\$0.00

## AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY:	71307	ALHAMBRA HIGH-ELEM SC	CHOOL FUND													
	PASS THROUGH															
	NEGOTIATED						STATUTORY									
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290	ERAF	§33676 ANNUA	L GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
22009 MONTEREY PARK - CENTRAL COMM'L 23702 ROSEMEAD - PROJ. A-1	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00	418.75 6,658.99	319.75 5,085.25	0.00	0.00 0.00	0.00	0.00 0.00	738.50 11,744.24	83.16 2,266.01	2,762.79 39,650.68	3,584.45 53,660.93
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,077.74	\$5,405.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.482.74	\$2.349.17	\$42.413.47	\$57,245.38
							-									
						PASS THROUG	SH .									
			NEGOTIATE	D		_				STATUTORY						
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
22009 MONTEREY PARK - CENTRAL COMM'L 23702 ROSEMEAD - PROJ. A-1	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00	(193.46) 269.39	(147.77) 205.73	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	(341.23) 475.12			(341.23 475.12
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.93	\$57.96	\$0.00	\$0.00	\$0.00	\$0.00	\$133.89			\$133.89
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,153.67	\$5,462.96	\$0.00	\$0.00	\$0.00	\$0.00	\$12,616.63	\$2,349.17	\$42,413.47	\$57,379.27
ALLOCATED/DISTRIBUTED						0.00							12,616.63	2,349.17	42,413.47	57,379.27

\$0.00

BALANCE DUE

\$0.00

\$0.00